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June 28, 2023

SOUTHCENTER OFFICE
14900 Interurban Avenue S., Suite 271
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253-852-8114

Case #: 23-10373
Re: Angelica Larson

Fees

			Rate	Hours	
01/23/2023	TAG	Initial meeting with client re: options, questions, has PI claim pending.	450.00	0.50	225.00
01/31/2023	JR	Intake meeting with client, going over paperwork, assisting with questions on forms and of clients.	200.00	1.10	220.00
	JR	Begin preparation of petition, plan and schedules.	200.00	0.40	80.00
	JR	Prepared list for client of documents and information we still need from them, deadline for same and instructions on how to get the information to us.	200.00	0.20	40.00
02/06/2023	JR	FU with client re: documents needed to get the case filed.	200.00		0.00
02/07/2023	JR	Emails, call with client re: questions, documents needed to file case.	200.00	0.20	40.00
02/14/2023	TAG	Contact client re: pw, whether she has additional questions, wants to go ahead at this point (or not).	450.00	0.10	45.00
02/15/2023	JR	FU with client per atty re: documents, pw. Messaging with client re: documents	200.00		0.00
02/23/2023	JR	Continued work with client re: pw, intake and review of docs, getting filed.	200.00	0.25	50.00
02/24/2023	TAG	Work on plan, schedules and draft of plan/pmts for review w/ client. Notes to para re: f/u again re: docs, getting images/docs we can use/read, etc.	450.00	0.35	157.50
	JR	Work no docs from client, reviewed, cleaned up the images and updated list to client.	200.00	0.40	80.00
02/27/2023	JR	FU with clients re: questionnaire, questions before meeting with atty.	200.00		0.00
	TAG	Review of e-petition w/ client prior to filing, went over plan and questions. Notes to para re: e-filing stopping collections, questions on PI claim/appt of atty.	450.00	0.40	180.00
02/28/2023	JR	Work on case, emergency filing, revised/finalized same.	200.00	0.50	100.00

Angelica Larson
Account No. 3040.00

Statement Date: 06/28/2023
Statement No. 27932
Page No. 2

			Rate	Hours	
	JR	Prepared letter to client re: filing case and approximate plan payment amount. Informed client again that we are still needing: 1. Sound Credit Union statement or history for your account ending 3575 for the time period of January 1, 2023 to March 1, 2023 2. US Bank statement or history for your account ending 0690 for the time period of January 20, 2023 to March 1, 2023 3. WSECU statement or history for your account ending 4048 for the time period of February 24, 2023 through March 1, 2023	200.00	0.30	60.00
	TAG	Review and sign initial letters/instructions to clients RE: payments, court dates. Check status regarding stayed actions.	450.00	0.25	112.50
	JR	Prepared letter to client re: 341 meeting with map and other instructions.	200.00		0.00
03/02/2023	JR	Email with client re: DOF statements & her cell phone	200.00	0.10	20.00
03/06/2023	JR	Work on trustee information sheet, assembling same for review by attorney prior to upload to trustee. Noted items of interest for TAG to review.	200.00	0.50	100.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: American Honda- secured	450.00	0.10	45.00
03/07/2023	JR	Continued work on schedules, plan and statements for filing of the balance of same with court by the deadline.	200.00	0.50	100.00
	GJ	Review file; review automobile lease; review trustee website; draft Notice of Hearing and Motion to Assume Lease and Declaration of Mailing; draft Proposed Order re same; draft client's Declaration in Support of Motion	450.00	0.60	270.00
	TAG	Revise, circulate to client declaration re: lease on vehicle.	450.00	0.25	112.50
03/08/2023	GJ	Work on file. Finalize Notice of Hearing and Motion to Assume Lease and Declaration of Mailing; Finalize Order and client's Declaration in Support of Motion re same.	450.00	0.30	135.00
03/09/2023	TAG	Continued work on schedules, plan and statements for filing of the balance of same with court by the deadline. Notes to atty re: issues, questions.	450.00	1.00	450.00
03/10/2023	TAG	Work on plan, budget and continuing issues with cooperation, pw. Notes to CB re: same to help since JR is out, getting docs, revisions.	450.00	0.50	225.00
03/13/2023	CB	Continued work with client on schedules, plan and statements for meeting with atty. Work with JR re: same, completion.	200.00	0.60	120.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Accelerated Collection	450.00	0.10	45.00
	JR	Work with para re: completion, clients for review meeting with atty.	200.00		0.00
03/14/2023	TAG	Work on case following final work up with paras. Review meeting w/ client re: plan, schedules, completion.	450.00	0.60	270.00
	TAG	Revisions, notes to para re: completion following review meeting.	450.00	0.30	135.00

Angelica Larson
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Statement Date: 06/28/2023
Statement No. 27932
Page No. 3

			Rate	Hours	
	GJ	Draft Notice of Hearing, Objection to Claim; Proof of Service and Proposed Order re Accelerated Collection Service	450.00	0.70	315.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Discover Bank	450.00	0.10	45.00
03/15/2023	CB	Work on case to finalize plan, schedules following review with atty. Instructions to JR re: completion letter details.	200.00	0.40	80.00
	TAG	Review and approve TIS	450.00	0.20	90.00
	JR	Prepare completion letter and send to client with final plan payment amount, and terms of plan.	200.00	0.25	50.00
	JR	Prepare and file declaration of mailing. Mail notice to all creditors on the mailing matrix.	200.00		0.00
	TAG	Review of completion notes. Review/sign initial letters/instructions to clients re: payments, court dates and follow-up items.	450.00	0.10	45.00
03/16/2023	JR	Emails, calls with client re: questions, plan payments, why a letter says up to 60 months.	200.00	0.30	60.00
03/20/2023	JR	Review IRS proof of claim. Need 2022 taxes, client knows to provide once done.	200.00	0.10	20.00
03/22/2023	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: WSECU	450.00	0.10	45.00
03/28/2023	JR	FU with client re: DOF needed	200.00	0.10	20.00
03/29/2023	GJ	Review file, Review Fee Agreement; draft Motion and Declaration for Order employing Special Counsel ; draft Order re same; draft pi atty Declaration in Support of Employment email pi atty's office with instructions.	450.00	0.50	225.00
04/05/2023	JR	Reviewed letter from Honda, email to client re: March payment on the lease vehicle is not paid.	200.00	0.20	40.00
04/06/2023	SH	Review of docket for responses. Docketed Declaration of No Objections with the court. Reviewed final order, lodged for entry - order re: Assume Lease.	145.00	0.10	14.50
	GJ	Review file; email follow up to pi atty assistant re getting pi atty Declaration signed and returned	450.00	0.20	90.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: US Bank	450.00	0.10	45.00
04/10/2023	GJ	Review file; review trustee website; prepare 341 Report.	450.00	0.50	225.00
04/11/2023	TAG	Meeting with client re: upcoming hearing, questions and issues. Review of 341 report, file and issues prior to meeting. Notes to file, staff re: file prep and f/u items. Discussed new job, claim, etc.	450.00	0.35	157.50
	CB	Work on case, prep and documents for 341 meeting. Follow up on TIS documents to trustee.	200.00	0.25	50.00

Angelica Larson
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Statement Date: 06/28/2023
Statement No. 27932
Page No. 4

			Rate	Hours	
04/12/2023	TAG	Appear and represent client at 341 meeting of creditors. One case on docket.	450.00	0.35	157.50
	TAG	Notes to file re: 341 meeting, next steps for confirmation.	450.00	0.25	112.50
04/13/2023	GJ	Review file; 2nd follow up email to pi atty office on obtaining Declaration from pi atty	450.00	0.20	90.00
04/14/2023	SH	Prepared and filed address change with court. Updated client label and TABS.	145.00		0.00
	GJ	Review executed Declaration; finalize pleadings; email 13 office requesting sign off on Order re Special Counsel	450.00	0.20	90.00
04/17/2023	TAG	Review of case and respond to client questions on pmts, job, etc.	450.00	0.20	90.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Capital One	450.00	0.10	45.00
04/20/2023	GJ	Email follow up to 13 office requesting sign off on Order re Special Counsel	450.00	0.10	45.00
04/21/2023	GJ	Review Order re Special Counsel; email pi atty's office re same	450.00	0.25	112.50
05/01/2023	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Quantum 3	450.00	0.10	45.00
05/03/2023	JR	Contacted client re: 2022 taxes and her refund. Advised I need the full signed 2022 taxes, that a refund cannot be given until the claim is amended.	200.00	0.20	40.00
	JR	Reviewed signed 2022 taxes fwd to Mary at the IRS, also requesting the release of her refund.	200.00	0.20	40.00
	JR	Reviewed the Trustee's motion to dismiss and objection to confirmation. Reviewed Trustee site, email to Trustee re: amended IRS claim should be filed shortly, but confirmation needs to be set over due to the filing fee.	200.00	0.30	60.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Citibank	450.00	0.10	45.00
05/04/2023	JR	Letter from Honda, April payment on the leased vehicle not made. Email to client.	200.00	0.10	20.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Nordstrom	450.00	0.10	45.00
05/05/2023	JR	Review amended IRS proof of claim. All taxes show filed now.	200.00		0.00
05/10/2023	GJ	Review file. Evaluate feasibility of plan after passage of bar date; prepare feasibility report.	450.00	0.25	112.50

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Statement Date: 06/28/2023
Statement No. 27932
Page No. 5

			Rate	Hours	
05/11/2023	TAG	Review of feasibility report from GJ. Notes to para on case re: same, f/u items.	450.00	0.00	
05/18/2023	JR	Worked on confirmation issues, email with client.	200.00	0.20	40.00
05/22/2023	JR	Set up monthly plan payments through TFS, starting June. Ran a one time payment to cure arrears through May. Confirmation email to client.	200.00	0.30	60.00
05/31/2023	JR	Work on confirmation issues. Contact client again re: pmts. Prepared response to Trustee dismissal.	200.00	0.50	100.00
	TAG	Review of case. Revise, finalize response to Trustee MTD.	450.00	0.25	112.50
06/12/2023	SH	Prepared letter to client re: case being confirmed, next steps and advised client to get financial management course completed.	145.00		0.00
06/26/2023	CB	Prepare fee itemization from beginning of case to date. Forward Motion to TAG for review.	200.00	0.90	180.00
06/28/2023	TAG	Review Motion for Original Approval of Professional Fees. Finalize and return to CB for filing w/ the court. For Current Services Rendered	450.00	0.40	180.00
				20.50	6,857.00

Recapitulation			
Title	Hours	Rate	Total
Senior Attorney -TAG	6.35	\$450.00	\$2,857.50
Of Counsel - GJ	4.70	450.00	2,115.00
Sr. Paralegal	9.35	200.00	1,870.00
Jr. Paralegal	0.10	145.00	14.50

Expenses

03/15/2023	Postage re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 46 units.	28.98
03/15/2023	Copies re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 46 units.	18.40
06/28/2023	Copies re: full ntc mailings - Motion for Attorney Fees and Costs - 52 units.	10.40
06/28/2023	Postage re: full ntc mailings - Motion for Attorney Fees and Costs - 52 units.	32.76
	Total Expenses	90.54
	Total Current Work	6,947.54
	Balance Due	<u>\$6,947.54</u>